2015 TIMBER TAX	DISTRIBUTION				Distributed 1st & 3rd qua	arters			
PRIORITY #1 - VO	TED BONDS AND CAPITAL P	ROJECT LEVIES						LEWIS	
					DATE: Sept. 24, 2014		COUNTY NAME		
LINE 1: Total County Tim	ber Assessed Value (TAV):					\$676,482,176.91			
LINE 2: TOTAL COUNTY	FOREST LAND ASSESSED VALUE (FLA	\V)*:				\$139,123,195.00			
	d Value Per Acre Private Forest Land:					\$125.00			
Line of Average assessed value for Actor fivate forest Land.						ψ120.00			
	STEP 1: Calculation of Distribution Us	sing TAV						STEP 2	STEP 3
	**TD's Private	Public Forest	Column A	COLUMN B	COLUMN C	COLUMN D	COLUMN E	COLUMN F	COLUMN G
TAXING	FOREST LAND	Land in TD	Total Taxing	% FLAV	DISTRICT TAV	PROP.TAX LEVY	TAV DIST. AMT.	(E/2)	(% DIST.)
DISTRICT	ASSESSED VALUE	Acres	District FLAV	(A/LINE2)	(B*LINE 1)	RATE COLL 2015	(D/1000*C)	(1 & 3 DIST)	E/LINE 4
014 Napavine	418,786.59	714	\$508,027.84	0.3652%	\$2,470,269	0.929660642811	\$2,296.51	\$1,148.26	0.2532%
018 Castle Rock (Vader)	1,686,126.97	147	\$1,704,513.22	1.2252%	\$8,288,142	0.000000000000	\$0.00	\$0.00	0.0000%
036 Evaline	249,382.20	360	\$294,427.20	0.2116%	\$1,431,643	1.359123248867	\$1,945.78	\$972.89	0.2146%
206 Mossyrock	9,212,060.93	19,565	\$11,657,745.93	8.3794%	\$56,685,424	1.114934742647	\$63,200.55	\$31,600.27	6.9688%
214 Morton	8,283,242.13	65,478	\$16,468,009.63	11.8370%	\$80,075,181	1.159353077646	\$92,835.41	\$46,417.70	10.2365%
232 Winlock	2,405,745.05	1,894	\$2,642,465.05	1.8994%	\$12,848,904	1.590538526236	\$20,436.68	\$10,218.34	2.2534%
234 Boistfort	11,226,168.36	3,758	\$11,695,923.36	8.4069%	\$56,871,061	0.000000000000	\$0.00	\$0.00	0.0000%
237 Toledo	5,509,390.96	1,537	\$5,701,547.21	4.0982%	\$27,723,595	0.000000000000	\$0.00	\$0.00	0.0000%
300 Onalaska CP	11,478,501.06	10,596	\$12,802,942.31	9.2026%	\$62,253,906	0.340423039291	\$21,192.66	\$10,596.33	2.3368%
301 Pe Ell	8,460,653.74	17,227	\$10,614,034.99	7.6292%	\$51,610,413	0.568223385660	\$29,326.24	\$14,663.12	3.2337%
302 Chehalis	4,272,061.68	156	\$4,291,500.43	3.0847%	\$20,867,286	0.000000000000	\$0.00	\$0.00	0.0000%
303 White Pass	11,160,298.24	285,494	\$46,847,075.74	33.6731%	\$227,792,438	2.039080655528	\$464,487.15	\$232,243.58	51.2166%
400 Oakville	1,216,892.15	448	\$1,272,830.90	0.9149%	\$6,189,100	0.00000000000	\$0.00	\$0.00	0.0000%
401 Centralia	5,148,767.67	7,804	\$6,124,231.42	4.4020%	\$29,778,883	0.00000000000	\$0.00	\$0.00	0.0000%
404 Eatonville	17,669.28	796	\$117,118.03	0.0842%	\$569,483	1.654491404417	\$942.20	\$471.10	0.1039%
411 Rochester	823,245.08	5,460	\$1,505,686.33	1.0823%	\$7,321,353	1.520769256427	\$11,134.09	\$5,567.04	1.2277%
HOSPITAL	25,765,995.42	357,955	\$70,510,401.67	50.6820%	\$342,854,619	0.580741746278	\$199,109.99	\$99,555.00	21.9548%
									100.0000%
*Total FLAV is the SUM o	f Private and Public.				LINE 4: TOTAL	\$906,907.27			
**TD's Private FLAV is Pr	ivate Forest Land Designated under RC	W 84.33.							

2015 TIMBER	TAX DISTRIBUTION	1										
PRIORITY #2 -	SCHOOL MAINTEN	,	Sept. 24, 2014									
LINE 1: Total County Timber Assessed Value (TAV):						\$676,482,177						
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:						\$139,123,195						
	LINE 3: Average assessed Value Per Acre Private Forest Land					· · · · · · · · · · · · · · · · · · ·	***************************************					
LINE 3: Average asso	essed value Per Acre Priv	ate Forest Land				\$125						
			***************************************					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
STEP 4(A): Calcu	ulation of District TAV						STEP 4(B): Calcula	tion of guaranteed	Distribution		STEP 5	STEP 6
01E1 4(71): 04i00	SD's Private	Public Forest	Column A	COLUMN B	COLUMN C	COLUMN D	COLUMN E	COLUMN F	COLUMN G	COLUMN H	COLUMN I	COLUMN J
SCHOOL	FOREST LAND	Land in SD	Total School	% FLAV	DISTRICT TAV	(1/2 TAV)	80% of 1983	GREATER OF	LEVY RATE	0020	(H/2)	(% DIST.)
DISTRICT	ASSESSED VALUE	Acres	District FLAV	(A/LINE2)	(B*LINE 1)	(C/2)	Timber Role	D OR E	COLL. 2015	(G/1000*F)	(1 & 3 DÍST.)	H/LINE 5
014 Napavine	418,786.59	714	\$508,027.84	0.3652%	\$2,470,269.46	\$1,235,135	\$1,081,414	\$1,235,135	2.480760551228	\$3,064.07	\$1,532.04	0.29%
018 Castle Rock (Va	1,686,126.97	147	\$1,704,513.22	1.2252%	\$8,288,142.13	\$4,144,071	\$1,280,123	\$4,144,071	2.834170524495	\$11,745.00	\$5,872.50	1.11%
036 Evaline	249,382.20	360	\$294,427.20	0.2116%	\$1,431,643.04	\$715,822	\$330,567	\$715,822	1.179002069937	\$843.96	\$421.98	0.08%
206 Mossyrock	9,212,060.93	19,565	\$11,657,745.93	8.3794%	\$56,685,424.34	\$28,342,712	\$46,746,247	\$46,746,247	2.113049164236	\$98,777.12	\$49,388.56	9.31%
214 Morton	8,283,242.13	65,478	\$16,468,009.63	11.8370%	\$80,075,180.88	\$40,037,590	\$51,715,835	\$51,715,835	2.396253912765	\$123,924.27	\$61,962.14	11.68%
226 Adna	4,038,711.27	6,691	\$4,875,138.77	3.5042%	\$23,705,209.53	\$11,852,605	\$9,967,153	\$11,852,605	2.045104105422	\$24,239.81	\$12,119.91	2.28%
232 Winlock	2,405,745.05	1,894	\$2,642,465.05	1.8994%	\$12,848,903.52	\$6,424,452	\$4,910,619	\$6,424,452	2.550627321853	\$16,386.38	\$8,193.19	1.54%
234 Boistfort	11,226,168.36	3,758	\$11,695,923.36	8.4069%	\$56,871,060.90	\$28,435,530	\$19,087,741	\$28,435,530	2.189837609398	\$62,269.19	\$31,134.60	5.87%
237 Toledo	5,509,390.96	1,537	\$5,701,547.21	4.0982%	\$27,723,594.68	\$13,861,797	\$52,628,344	\$52,628,344	2.224189215075	\$117,055.40	\$58,527.70	11.03%
300 Onalaska	11,478,501.06	10,596	\$12,802,942.31	9.2026%	\$62,253,905.86	\$31,126,953	\$51,553,394	\$51,553,394	2.558481960813	\$131,898.43	\$65,949.21	12.43%
301 Pe Ell	8,460,653.74	17,227	\$10,614,034.99	7.6292%	\$51,610,412.60	\$25,805,206	\$83,889,686	\$83,889,686	2.317747395742	\$194,435.10	\$97,217.55	18.32%
302 Chehalis	4,272,061.68	156	\$4,291,500.43	3.0847%	\$20,867,286.39	\$10,433,643	\$7,311,052	\$10,433,643	2.849262105486	\$29,728.18	\$14,864.09	2.80%
303 White Pass	11,160,298.24	285,494	\$46,847,075.74	33.6731%	\$227,792,438.05	\$113,896,219	\$74,380,365	\$113,896,219	1.487785486231	\$169,453.14	\$84,726.57	15.97%
400 Oakville	1,216,892.15	448	\$1,272,830.90	0.9149%	\$6,189,100.37	\$3,094,550	\$5,282,108	\$5,282,108	2.340094859009	\$12,360.63	\$6,180.32	1.16%
401 Centralia	5,148,767.67	7,804	\$6,124,231.42	4.4020%	\$29,778,883.41	\$14,889,442	\$7,337,839	\$14,889,442	3.017065582120	\$44,922.42	\$22,461.21	4.23%
404 Eatonville	17,669.28	796	\$117,118.03	0.0842%	\$569,482.75	\$284,741	\$341,175	\$341,175	3.819747940414	\$1,303.20	\$651.60	0.12%
411 Rochester	823,245.08	5,460	\$1,505,686.33	1.0823%	\$7,321,352.61	\$3,660,676	\$4,844,338	\$4,844,338	3.915393619025	\$18,967.49	\$9,483.75	1.79%
		\$428,124	\$139,123,218	100.0000%	\$676,482,290.50							<u> </u>
*Total FLAV is the SI	UM of Private and Public.								LINE 5: TOTAL	\$1,061,373.81		
			W 04 00						LINE 5: IUIAL	φι,υυι,3/3.01		ļ
1 D's Private FLAV	is Private Forest Land Des	signated under RC	W 84.33.									

2015 TIMBER TAX DISTRIBU	ITTON					Distributed 2nd & 4th quarters					
PRIORITY #3 - REGULAR LEV		TRATIVE BONDS)			***************************************	Distributed 2110 & 4th quarters					
INIONIII #3 NEGOEMA EE	TES (INCESSING IDMINIS	IIIIIII DUNDO,				Sept. 24, 2014	***************************************				
LINE 1: Total County Timber Assessed Value (TAV):						\$676,482,176.91					
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:			\$139,123,195.00								
LINE 3: Average assessed Value Per Acre	Private Forest Land					\$125.00					
	STEP 7: Regular Levies Distribution Calcula							STEP 8:	Step 9 - Maximum Reserve Fund Calc		
TAXING	TD's Private FOREST LAND	Public Forest	Column A	COLUMN B % FLAV	COLUMN C	COLUMN D	COLUMN E TAV DIST AMT	COLUMN F	*Maximum amount equals 20% of annual d	stribution*	
	ASSESSED VALUE	Land in TD	Total Taxing		DIST TAV	PROP.TAX LEVY RATE COLL 2014	-	% DIST.	Drienite d. Line d America	\$906.907.27	,
DISTRICT	1.0020022	Acres	District FLAV	(A/LINE2)	(B*LINE 1)		(D/1000*C)	E/LINE 6	Priority 1 - Line 4 Amount:	\$906,907.27	
Cemetery Dist #1	\$3,209,773	3,486	\$3,645,519	2.6204%	\$17,726,222	0.089360197067	\$1,584.02	0.05%	Drianity O. Line 5 Amounts	\$1,061,373.81	
Cemetery Dist #2 Cemetery Dist #3	\$9,212,061 \$3,485,581	19,565 8,532	\$11,657,746 \$4,552,111	8.3794% 3.2720%	\$56,685,424 \$22,134,497	0.079471285374 0.049744402678	\$4,504.86 \$1,101.07	0.13%	Priority 2 - Line 5 Amount:	\$1,061,373.61	
Cemetery Dist #3  Cemetery Dist #4	\$11,160,298	285,494	\$46,847,076	33.6731%	\$227,792,438	0.070066896972	\$15,960.71	0.47%	Priority 3 - Line 6 Amount:	\$3,427,067.92	,
Cemetery Dist #5	\$4,703,745	1,537	\$4,895,901	3.5191%	\$23,806,167	0.080020788177	\$1,904.99	0.06%	Thomas - Line o Amount.	ψο,τει,σοι.σε	
Cemetery Dist #6	\$11,478,501	10,596	\$12,802,941	9.2026%	\$62,253,900	0.064443820405	\$4,011.88	0.12%			
Cemetery Dist #7	\$805,646	0	\$805,646	0.5791%	\$3,917,427	0.044352980932	\$173.75	0.01%			
Cemetery Dist #8	\$1,692,108	147	\$1,710,494	1.2295%	\$8,317,225	0.080487836674	\$669.44	0.02%	TOTA	AL: \$5,395,349.00	
Cemetery Dist #9 Cemetery Dist #10	\$403,259 \$1,003,722	753 1,651	\$497,367 \$1,210,058	0.3575%	\$2,418,429 \$5,883,868	0.058691571859	\$141.94 \$366.80	0.00%	1		equals the maximum allowable Reserve
Centralia Port Dist - General	\$1,003,722 \$5,148,768	7,804	\$1,210,058 \$6,124,231	0.8698% 4.4020%	\$5,883,868	0.062340136817 0.450000000000	\$366.80 \$13,400.50	0.01%	Reserve amou	int: \$1,079,069.80	
Centralia Port Dist - General  Centralia Port Dist - IDD #2	\$5,148,768 \$5,148,768	7,804	\$6,124,231 \$6,124,231	4.4020%	\$29,778,883	0.450000000000	\$13,400.50 \$13,400.50	0.39%	neserve amou	φ1,079,009.60	
Chehalis Port Dist - General	\$4,272,062	156	\$4,291,500	3.0847%	\$20,867,286	0.419258440326	\$8,748.79	0.26%	The Reserve Fund is to be used as the first	payment toward the priority one	
City of Centralia	\$298	0	\$298	0.0002%	\$1,449	0.666940306245	\$0.97	0.00%	distribution in Quarter 1 of the next calenda	r year.	
City of Chehalis City of Chehalis - EMS	\$7,196 \$7,196	0	\$7,196 \$7,196	0.0052% 0.0052%	\$34,993 \$34,993	2.300284121528 0.390465836001	\$80.49 \$13.66	0.00%	If any revenue remains after establishing a	recens account distribute it	
City of Morton	\$0	0	\$0	0.0002%	\$0	2.309607461425		0.00%	according to the regular levy taxing districts		
City of Mossyrock	\$0	0	\$0	0.0000%	\$0	2.126962932273	\$0.00	0.00%	See step 9, column F.	***************************************	
City of Napavine	\$11,727	0	\$11,750	0.0084%	\$57,135	2.136469250934	\$122.07	0.00%			
City of Toledo City of Vader	\$0 \$0	0	\$0 \$0	0.0000%	\$0 \$0	1.890068065931 2.790451979835	\$0.00 \$0.00	0.00%			
City of Winlock	\$1,400	0	\$1,400	0.0010%	\$6,808	2.414975907289	\$16.44	0.00%			
County Mental Health	\$85,607,703	428,124	\$139,123,195	100.0000%	\$676,482,175	0.024941172040	\$16,872.26	0.49%			
County Regular County Veteran's Relief	\$85,607,703 \$85,607,703	428,124 428,124	\$139,123,195 \$139,123,195	100.0000% 100.0000%	\$676,482,175 \$676,482,175	1.659549212198 0.019953052613	\$1,122,655.46 \$13,497.88	32.76% 0.39%			-
Fire District #1 - EMS	\$4,610,668	190	\$4,634,419	3.3312%	\$22,534,719	0.328953210649	\$7,412.87	0.39%			
Fire District #1 - General	\$387,700	190	\$411,452	0.2957%	\$2,000,671	0.716062051034	\$1,432.60	0.04%			
Fire District #10 - EMS	\$230,765	491	\$292,110	0.2100%	\$1,420,375	0.250000000000	\$355.09	0.01%			
Fire District #10 - General Fire District #11 - General	\$18,322 \$131,017	491 1,150	\$79,667 \$274,737	0.0573% 0.1975%	\$387,377 \$1,335,898	0.794281749773 0.807414495186	\$307.69 \$1,078.62	0.01% 0.03%			
Fire District #13 - General	\$414,034	2.174	\$685,773	0.4929%	\$3,334,551	0.633279824942	\$2,111.70	0.06%			***************************************
Fire District #14 - EMS	\$154,152	22,070	\$2,912,887	2.0937%	\$14,163,820	0.350000000000	\$4,957.34	0.14%			
Fire District #14 - General Fire District #15 - EMS	\$154,152 \$3,005,531	22,070 3,288	\$2,912,887 \$3,416,521	2.0937% 2.4558%	\$14,163,820 \$16,612,726	0.889482505755 0.250000000000	\$12,598.47 \$1,190.31	0.37% 0.03%			
Fire District #15 - General	\$568,189	3,288	\$979,179	0.7038%	\$4,761,228	0.962747842396	\$15,993.87	0.47%			
Fire District #16 - General	\$179,351	1,666	\$387,588	0.2786%	\$1,884,636	0.636494104015	\$1,199.56	0.04%			
Fire District #17 - EMS Fire District #17 - General	\$62,880 \$34,010	482 482	\$123,110 \$94,240	0.0885% 0.0677%	\$598,619 \$458,238	0.412820994721 0.959546311116	\$247.12 \$439.70	0.01% 0.01%			
Fire District #17 - General Fire District #18 - EMS	\$34,010	21	\$372,604	0.2678%	\$1,811,774	0.250000000000	\$439.70 \$452.94	0.01%	-		
Fire District #18 - General	\$27,229	21	\$29,814	0.0214%	\$144,971	0.500000000000	\$72.49	0.00%			
Fire District #2 - EMS	\$3,454,954	45	\$3,460,525	2.4874%	\$16,826,694	0.891745860562	\$15,005.13	0.44%			
Fire District #2 - General Fire District #3 - EMS	\$403,318 \$1,584,009	45 3,339	\$408,890 \$2,001,353	0.2939% 1.4385%	\$1,988,213 \$9,731,516	0.447533943866 0.669947637729	\$889.79 \$6,519.61	0.03% 0.19%			
Fire District #3 - EMS	\$1,384,009	3,339	\$581,247	0.4178%	\$2,826,293	0.773551947665	\$2,186.28	0.06%			
Fire District #4 - General	\$1,759,701	2,028	\$2,013,151	1.4470%	\$9,788,884	0.823528188839	\$8,061.42	0.24%			
Fire District #5 - General Fire District #6 - EMS	\$789,767 \$7,838,934	830 1,292	\$893,520 \$8,000,478	0.6423% 5.7506%	\$4,344,711 \$38,902,072	0.250000000000 1.240197823431	\$1,086.18 \$48,246.26	0.03% 1.41%			
Fire District #6 - EMS Fire District #6 - General	\$7,838,934 \$776,272	1,292	\$8,000,478 \$937,815	0.6741%	\$38,902,072	0.884911458429	\$48,246.26 \$4,035.28	0.12%			
Fire District #8 - General	\$864,898	10,174	\$2,136,628	1.5358%	\$10,389,285	0.497540560974	\$5,169.09	0.15%			***************************************
Fire District #9 - EMS	\$1,003,722	1,651	\$1,210,058	0.8698%	\$5,883,868	0.611651975927	\$3,598.88	0.11%			-
Fire District #9 - General Cowlitz Lewis Fire District #20 - EMS	\$110,480 \$768,338	1,651 147	\$316,816 \$786,725	0.2277% 0.5655%	\$1,540,510 \$3,825,424	0.889482421042 0.095090393053	\$1,370.26 \$363.76	0.04% 0.01%			
Cowlitz Lewis Fire District #20 - EMS  Cowlitz Lewis Fire District #20 - General	\$768,338	147	\$786,725 \$786,725	0.5655%	\$3,825,424	0.809548020165	\$3,096.86	0.01%			<u> </u>
LC Hospital District #1 - Gene	\$25,765,995	357,955	\$70,510,402	50.6820%	\$342,854,619	0.575247344972	\$197,226.21	5.75%			
Regional FPSA #1 - EMS	\$7,655,315	22,913	\$10,519,460	7.5613%	\$51,150,544	0.500000000000	\$25,575.27	0.75%			
Regional FPSA #1 Regional FPSA #1 - M & O	\$938,117 \$938,117	22,913 22,913	\$3,802,262 \$3,802,262	2.7330% 2.7330%	\$18,488,378 \$18,488,378	1.500000000000 0.441095817759	\$27,732.57 \$8,155.15	0.81% 0.24%			+
Roads	\$85,587,082	428,124	\$139,102,574	99.9852%	\$676,381,906	2.250000000000	\$1,521,859.29	44.41%			
Timberland Library	\$85,594,577	428,124	\$139,110,068	99.9906%	\$676,418,347	0.410710000000	\$277,811.78	8.11%			
Town Pe Ell	\$0	\$0	\$0	0.0000%	\$0	2.437047628061	\$0.00	0.00%			
					***************************************	LINE C. TOTAL	\$3,427,067.92	100.000			
						LINE 6: TOTAL	φυ,421,001.92	100.00%			
*Total FLAV is the SUM of Private and Pul	blic.										
**TD's Private FLAV is Private Forest Land	d Designated under RCW 84.33.										